\$ 216,590.00	TOTAL			And the supplication of th	ومواقعة والمراجعة والمراجعة والمراجعة المراجعة والمراجعة		
		TERMS	1.	DO NOT S	7/7/09 CONTRACT NO	7/7/09	DATE OF BID
			Sold JU9 17 2.51	Augustinian and Augustinian an			
216,590.00	\$216,590.00	_	cal Svs.	Sheltering and Victim Clinical Svs. VFR9-5152 7/1/09-6/30/10	DV mber: riod:	Project Title: Subgrant Nu Subgrant Pe	
			of Crime Act 2009SGB90127	Federal Grant Program ARRA - 2009 Victim	Fede AR		
AMOUNT	UNIT PRICE	QUANTITY		DESCRIPTION			ITEM
216,590.00	Ŋ		3219 Project Grants	3208	3219	225 10 0701	01
			PROJECT CAT	rão			
UT IID	AMOUNT		ago.	OBJ SUB PROG	APPR	FUND DEPT ORGN	LINE
			Child Inc. 507 Philadelphia Pike Wilmington, DE 19809	Child Inc. 507 Phila Wilmingto	≅	Criminal Justice Council 820 N. French Street 10th Floor Wilmington, DE 19801	Criminal Justice 820 N. French S 10th Floor Wilmington, DE
	SHIP TO		VÉNDOR		3 AGENCY	ORDERING AGENCY	
	ly with all pertinent statutes, of this Department and nereon.	d in conformity nt operation of m indicated he	I, the above, certify that this purchase order is issued in conformity with all pertinent statutes. The that items described are requested for the efficient prevailon of this Department and are properly chargeable to the funds and appropriation included become.	Secretary of	SIGNED	BLE FUNDS	APPROVED FOR AVAILABLE FUNDS
DATE 6/29/09 DATE		The state of the s	6 6	All prices F.O.B. destination unless otherwise indicated. All prices F.O.B. destination unless otherwise indicated. This order and the performance these of shall be construed and governed in accordance with the laws of the State of Delaware. Separate involces must be submitted for each order. Submit tivolce in triplicate. Any plice changes must be agreed by Secretary of Department of Finance or tils designee or under \$2,500 or marked emergency.	payment I sted strued and governed in accordance with C. Submit invoice in tiplicate. Ing Agency prior to submitting invoice, y of Department of Finance or his design	ation unless otherwise indical immance thereof shall be con- be submitted for each order, be agreed to by the Orderth funless signed by Secretary	All prices F.O.B. destina This order and the perforance involces must Any price changes must Purchase order not valid
\$216,590.00			51-0101188 AA	7409 -062909- 25 of this Purchase Order is agreement to	No 10	CODE TO VENDOR	CODE CODE CODE CODE CODE
P V TOTAL	SELLER ORGN		ACT YP COMMENTS VENDORIEUS NO VIVO DEPT	LO 1 LO 1 D	ORDER		BATCH #
	مستجهدت أسم وتتاه هراجاته بالمستم مسيرتها لايواه متم فسامتك سناها يمأ	William Arterial and the William	Path from the section of the section	1			